

WORK PLAN VOUCHER REQUEST

1997

Division: 1240 Date: 1/19/98
 RJR Personnel: Laggy Wolfe Signature: [Signature]
 Jobber Name: [Signature] Signature: [Signature]
 Account #: 363720 Check Mailed To: ☒ Jobber ☐ Division Office
 (No Chain I.D. # Accepted)

Update Activity

to account #: _____

* * * * D P C * * * *

Promotion: Rate Units Paymen Comments

	Rate	Units	Paymen	Qty	Comments
CAM NY .20DPC VP	0.20	X	=		Camel 4 Carton DPC Displays
DOR NY .25DPC VP	0.25	X	=		Doral 4 Carton DPC Displays
SAL NY .20DPC VP	0.20	X	=		Salem 4 Carton DPC Displays
WIN NY .20DPC VP	0.20	X	=		Winston 4 Carton DPC Displays
CAM .20VPR (2 CTN)	0.20	X	=		Camel 2 Carton DPC Displays
DOR .25VPR (2 CTN)	0.25	X	=		Doral 2 Carton DPC Displays
SAL .20VPR (2 CTN)	0.20	X	=		Salem 2 Carton DPC Displays
SAL .30 VPR (2 CTN)	0.30	X <u>440</u>	= <u>132.00</u>	<u>22</u>	Salem 2 Carton DPC Displays
WIN .20VPR (2 CTN)	0.20	X	=		Winston 2 Carton DPC Displays
97 DPC PAYMENT	28.00	X <u>74</u>	= <u>20.72</u>		DPC Display Assembly
TOTAL			<u>152.72</u>		

	Rate	Units	Paymen	Comments
October Winston Hat	28.00	X	=	October Winston Hat
November Camel B2G2	14.00	X	=	November Camel B2G2F
December Doral B2G1F	14.00	X	=	December Doral B2G1F
December Salem B1G1F	9.00	X	=	December Salem B1G1F
Sept. Doral B2G1F	14.00	X	=	Sept. Doral B2G1F
Sept. Winston Lighter	28.00	X	=	Sept. Winston Lighter
August Camel T-Shirt	28.00	X	=	August Camel T-Shirt
August Winston B2G2F	14.00	X	=	August Winston B2G2F
SR Pre Book(Black line & Sticker)	28.00	X	=	Cartons for Black line & Sticker
TOTAL				

* * * * Temporary Payment System * * * *

Promotion: Rate Units Paymen Comments

		X	=	
		X	=	
		X	=	
		X	=	
TOTAL				

51849 2321

COMPUTER GENERATED